

Work Order ID 60317

Thursday, July 01, 2010 1:44:04 PM



Page 1

Item ID: D3118-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Sign Assembly

Start Date: 7/1/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 7/8/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: H

Date: 10-7-01

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool # Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3118

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12203 ☐ Seal as per dwg D3118 ☐ Possible Supplier: Self powered lighting inc. Replaces: BHT P/N 212-072-637-107 ☐ Material release note required ☐ Sign should be self luminous to min. brightness of 160 microlamberts

CZ 10/7/11 (6)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

10/8/6 (6) S

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Check dims to dwg and certification attached

S 10/6/09

(6)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60317

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Item ID: D3118-3

Accept

Revision ID:

Item Name: Sign Assembly

Start Date: 7/1/2010 Start Qty: 6.00

Required Date: 7/8/2010 Req'd Qty: 6.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool # Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 35

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/8/10

6250

10/08/10

MF

10-8-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 60317

Parent Item: D3118-3

Parent Item Name: Sign Assembly



Start Date: 7/1/2010

Start Qty: 6.00

Required Date: 7/8/2010

Required Qty: 6.00

Comments: IPP A: 02.05.15 New Issue NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-072-637-107 Sign Assembly		Purchased	No			110	Each	0.0000	1	6			



CMF 10-8-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

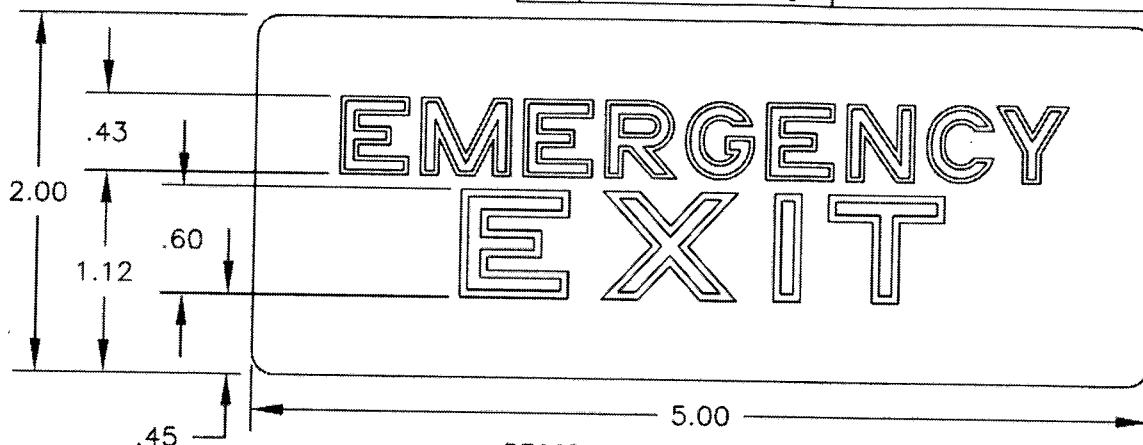
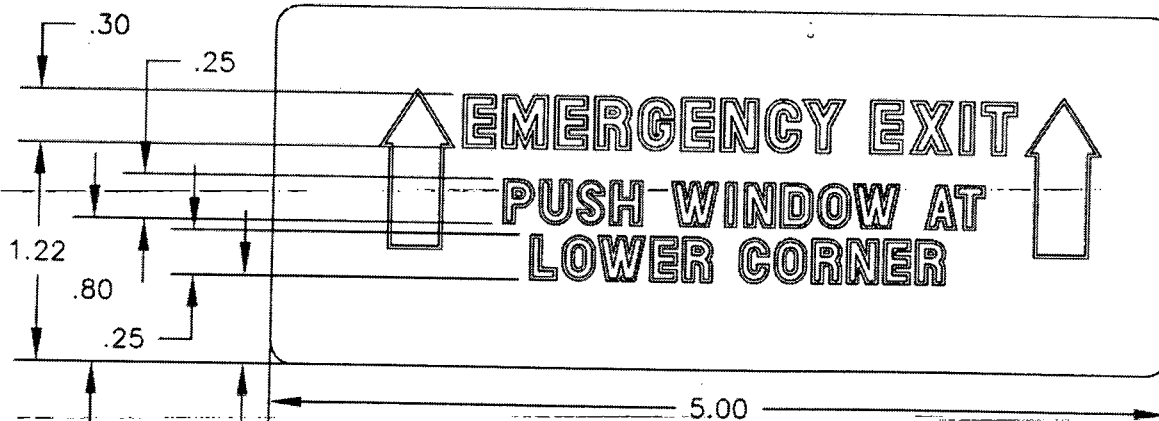
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3118	REV. C SHEET 1 OF 2
DATE 05.02.22		TITLE SIGN ASSEMBLY	SCALE 1:1
A	02.04.15	NEW ISSUE	
B	04.05.05	ADD MINIMUM BRIGHTNESS = 160 MICROLAMBERTS	
C	05.02.22	ADD D3118-5	

RELEASED
05.03.05**D3118-1 SIGN ASSEMBLY**REPLACES PREMIER P/N 027-57000-01,
BHT P/N 46660-01008-00**D3118-3 SIGN ASSEMBLY**REPLACES PREMIER P/N 027-57000-03,
BHT P/N 212-072-637-107**NOTES**

- 1) SIGNS SHOULD BE A RED BACKGROUND CLEAR LETTERING WITH WHITE BORDER AROUND EACH LETTER
- 2) SIGN SHOULD BE SELF-LUMINOUS TO MINIMUM BRIGHTNESS OF 160 MICROLAMBERTS
- 3) POSSIBLE SUPPLIER: SELF POWERED LIGHTING INC
8 WESTCHESTER PLAZA
ELMSFORD, NY 10523
PHONE: (914) 592-8230
FAX: (914) 592-8435
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

C2101711

W10:60317

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SPL

Self-Powered Lighting
Self-Powered Lighting, Inc.
31 Waterloo Avenue
P.O. Box 657
Berwyn, PA 19312

PACK SLIP

Page Number:

Primary P.O.: **PO12203**

SSI ID #: **0014239**

Order Date: 7/6/2010

Ship Date: 8/5/2010

T: (484) 595-9130 F: (484) 595-9135

SHIP TO:

Dart Aerospace Ltd
1270 Aberdeen Street
HAWKWSBURY, ON K6A 1K7

Confirm To:

Reference	Ship VIA	F. O. B.	Terms		
57947-13010	FED EX GR COLLE	PLANT	Net 30 Days		
ITEM NO.	DESCRIPTION	TBq	ORDERED	SHIPPED	BACK ORD

AC/4-ZZ

AC/4-ZZ EM EXIT PSH WINDOW @ LWR CORNER

3.78ci

0.140

6.00

BHT212-072-637-107

SERIAL NUMBERS: A10-2761 - A10-2766

☒ Check box if serial number(s) are the same, else fill in range

Beg #

End #

16/14/10

SHIELD SOURCE INCORPORATED

This package conforms to the conditions and
limitations specified in 49 CFR 173.424 for radioactive
material, excepted package - Instruments or Articles, UN2911.

TOTAL BOXES: 1

TOTAL WEIGHT: 3165

END USER INFO:

DART AEROSPACE LTD, 1270 ABERDEEN STREET HAWKESBURY, ON K
A 1K7



31 WATERLOO AVE., PO BOX 657
BERWYN, PA 19312

CERTIFICATE OF CONFORMANCE

Customer: <u>DART AEROSPACE LTD.</u>	MFG: SHIELD SOURCE INC.
PO #: <u>PO12203</u>	SPL Order #: <u>57947-13011</u>
PNR: <u>AC14-22</u>	S/N: <u>A10-2761-A10-276</u>
Customer PNR: <u> </u>	Qty. Shipped: <u>6</u>

8/06/07

The undersigned certifies that all articles included in each shipment under the above Purchase Order are in accordance with the said Purchase Order and with all requirements, specifications and drawings pertinent to (including without limitations, all requirements, specifications and drawings as to process, finish and techniques) listed or referenced in said Order, and that materials used conform to the requirements of 14 CFR 25.853(a) (1) (iv), burn test criteria. All articles comply with FAA regulations and N.I.S.T. Standards per MIL-STD-45662 Paragraph 5.2.

☐ In addition, the above referenced Part Number complies with the FAA regulations 14 CFR 25.811 (b) (2) with a minimal brightness of 160 micro lamberts.

☒ In addition, the above referenced Part Number conforms to the Drawing.

☐ In addition, the above referenced Part Number complies with the FAA regulations 14 CFR 25.812 (b) (1) with a minimal brightness of 400 micro lamberts

Inspected By:

Alana Gillis
Q.C. Personnel



(Seal)

Date:

August 5, 2010